

# INVOICE



Jana Gibson  
Venable LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
177516	7/18/2017	150661
Job Date	Case No.	
6/30/2017		
Case Name		
Transcription Services		
Payment Terms		
Due upon receipt		

TRANSCRIPTION WITH INDEX OF:

CBS 12 News Survey Recording

TRANSCRIPTION WITH INDEX OF:

Huckabee-Golan Recording

TRANSCRIPTION WITH INDEX OF:

Last Ounce of Courage Recording

Transcript Minimum

150.00

Synchronization

50.00

**TOTAL DUE >>>**

**\$200.00**

AFTER 8/17/2017 PAY

\$210.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Jana Gibson  
Venable LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001

Invoice No. : 177516  
Invoice Date : 7/18/2017  
**Total Due : \$200.00**  
AFTER 8/17/2017 PAY \$210.00

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 150661  
BU ID : 32-AUDTR  
Case No. :  
Case Name : Transcription Services

August 3, 2017

Invoice No. 1888605  
Jacobs, Ronald M.  
Client.Matter: 127401.361577  
Defense of Class Action

**PRIVILEGED**

**DISBURSEMENTS**

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
06/29/17	<b>PRIVILEGED</b>	
06/29/17		
07/11/17		
07/12/17		

August 3, 2017

Invoice No. 1888605  
Jacobs, Ronald M.  
Client.Matter: 127401.361577  
Defense of Class Action

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
07/14/17	PRIVILEGED	
07/14/17		
07/17/17		
07/18/17		
07/19/17		
07/20/17	Internal Reproduction Costs – Jana Gibson - 4274 B&W Copies @.10	427.40
07/21/17	PRIVILEGED	
07/21/17		
07/21/17		
07/21/17		
07/21/17		
07/26/17	Internal Reproduction Costs – Jana Gibson - 2971 B&W Copies @.10	291.70
07/27/17	PRIVILEGED	
07/28/17		
07/28/17		
07/28/17		
07/28/17		
07/30/17		
07/30/17		
07/30/17		
07/31/17		
07/31/17		
07/31/17		
Total Disbursements		

**Remittance Copy**

August 03, 2017

Dr. James Leininger  
Todd Thetford  
115 N Loop 1604 E  
Suite 2207  
San Antonio, TX 78232

**INVOICE SUMMARY**

Client/Matter No. 127401.361577  
Jacobs, Ronald M.

Invoice No. 1888605

Services rendered for the period through 07/31/17 in connection with Defense of Class Action

**PRIVILEGED**

Payor: 127401 / Dr. James Leininger

**INVOICES ARE PAYABLE UPON RECEIPT  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

**Payment By Check**

Venable LLP  
Post Office Box 62727  
Baltimore, MD 21264-2727

**US Wire Transfers/ACH**

PNC Bank  
Venable LLP Escrow Acct.  
Account No.: 5501298602  
Wire ABA No.: 031000053  
ACH ABA No.: 054000030

**Bank Address**

PNC Bank  
One East Pratt St.  
Baltimore, MD 21202

**International Wires**

Please add:  
Swift Identifier  
PNCCUS33

**Federal ID: 52-0517250**

For Billing Inquiries  
Contact:  
Finance@Venable.com  
410.528.2805



## DECISIONQUEST™

21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

Sent Via Email

Date: 09/07/17

Invoice #: 82585

Mr. W. Todd Thetford  
115 North Loop  
1604 East, Ste. 2207  
San Antonio, TX 78232  
toddt@mcmi-sa.com; shanonc@mcmi-sa.com; JBNemeroff@Venable.com

Re: Golan, et al. v. Veritas Entertainment, LLC, et al.

**Confidential and Privileged Attorney Work Product**

Dear Mr. Thetford:

Thank you for your continued confidence in DecisionQuest.

Enclosed is an invoice for the above mentioned matter. Should you have any questions regarding this invoice, do not hesitate to contact us at (310) 618-9600.

Please forward your payment to:

DecisionQuest, Inc.  
ATTN: Accounts Receivable  
21515 Hawthorne Blvd. Ste 720  
Torrance, CA 90503-6604

or you may wire your payment to:

DecisionQuest, Inc.  
c/o COMERICA BANK  
Account #189439-5282  
Routing #121137522

Sincerely,

Nicole Khoshnoud  
Vice President - Accounting



## DECISIONQUEST™

21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

**Please remit payment to:** DecisionQuest, Inc. Attn: Accounts Receivable 21515 Hawthorne Blvd, Ste. 720, Torrance, CA 90503-6604

Sent Via Email

Invoice Date: 07-SEP-17

Invoice #: 82585

DQ Case #: 11609CN/G

Org #: DQ NY Graphics

Mr. W. Todd Thetford

115 North Loop

1604 East, Ste. 2207

San Antonio, TX 78232

toddt@mcmi-sa.com; shanonc@mcmi-sa.com; JBNemeroff@Venable.com

Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

**Detailed Charges****Confidential and Privileged Attorney Work Product**

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
<b>Professional Consulting Fees</b>						
23-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Start review of case materials	1.50 Hours	400.00	\$600.00
26-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	2.00 Hours	400.00	\$800.00
27-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	2.50 Hours	400.00	\$1,000.00
28-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	1.00 Hours	400.00	\$400.00
29-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	1.00 Hours	400.00	\$400.00
30-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	1.50 Hours	400.00	\$600.00
30-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Ari Rothman and Brian Schwalb	1.00 Hours	400.00	\$400.00
03-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	2.00 Hours	400.00	\$800.00
05-JUL-17	Professional Labor	Winfrey, Daniel J.	Computer graphic design & layout, Bar chart revisions for 004	1.00 Hours	200.00	\$200.00

**Federal ID #95-4556077****This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.**



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21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

**Please remit payment to:** DecisionQuest, Inc. Attn: Accounts Receivable 21515 Hawthorne Blvd, Ste. 720, Torrance, CA 90503-6604

Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

## Detailed Charges Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
05-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	2.50 Hours	400.00	\$1,000.00
06-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 005 - slide concepts	2.00 Hours	200.00	\$400.00
06-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	3.00 Hours	400.00	\$1,200.00
06-JUL-17	Professional Labor	Messinger, Lorrie	Graphics consulting, concepts for timeline,	1.00 Hours	425.00	\$425.00
			Privileged			
07-JUL-17	Professional Labor	Winfrey, Daniel J.	Computer graphic design & layout, Chart revisions for 009	1.00 Hours	200.00	\$200.00
07-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, Edits for 002, 008, 010/animation, illustration	6.00 Hours	200.00	\$1,200.00
07-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	4.00 Hours	400.00	\$1,600.00
12-JUL-17	Professional Labor	Dobles, William	Computer graphic design & layout, Convert movie trailer video, insert into PPT 11609 template	1.00 Hours	200.00	\$200.00
12-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 006 - audio editing, formatting and animation	3.00 Hours	200.00	\$600.00
12-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop slides	1.00 Hours	400.00	\$400.00
13-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 006 - audio editing, formatting and animation	3.00 Hours	200.00	\$600.00
13-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop slides	1.00 Hours	400.00	\$400.00
18-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001 - new art, concepts, animation showing	2.00 Hours	200.00	\$400.00
			Privileged			

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## Detailed Charges Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
18-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	2.00 Hours	400.00	\$800.00
18-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference Gotomeeting with Venable team re edits to slides	1.50 Hours	400.00	\$600.00
19-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001 - new art, concepts, animation showing Privileged	3.50 Hours	200.00	\$700.00
19-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 008 - additional content, reanimation	1.00 Hours	200.00	\$200.00
19-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	2.50 Hours	400.00	\$1,000.00
19-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Brian Schwalb re timelines	.50 Hours	400.00	\$200.00
20-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 008 - additional content, reanimation	3.50 Hours	200.00	\$700.00
20-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 012 - timeline formatting	2.50 Hours	200.00	\$500.00
20-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	2.00 Hours	400.00	\$800.00
21-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 003, 013, 006, 004, 014 - ongoing graphic edits/animation	8.00 Hours	200.00	\$1,600.00
21-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	3.00 Hours	400.00	\$1,200.00
21-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Justin Nemeroff	.50 Hours	400.00	\$200.00
24-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 012, 004 - Privileged	2.00 Hours	200.00	\$400.00
24-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	2.00 Hours	400.00	\$800.00
25-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 012, 004 - Privileged	6.00 Hours	200.00	\$1,200.00

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Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

## Detailed Charges Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
25-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	2.00 Hours	400.00	\$800.00
27-JUL-17	Professional Labor	Kowalski, Rosemarie	Computer graphic design & layout, 11609-009-v5	1.00 Hours	200.00	\$200.00
			Privileged			
27-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001, 005 - new animation, reformatting, continued edits	1.00 Hours	200.00	\$200.00
27-JUL-17	Professional Labor	Dobles, William	Computer graphic design & layout, exh 003 Control chart	.50 Hours	200.00	\$100.00
27-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	1.50 Hours	400.00	\$600.00
27-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with trial team	1.50 Hours	400.00	\$600.00
28-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001, 005 - new animation, reformatting, continued edits	7.00 Hours	200.00	\$1,400.00
28-JUL-17	Professional Labor	Dobles, William	Computer graphic design & layout, exh 015 Steps	.50 Hours	200.00	\$100.00
28-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	1.50 Hours	400.00	\$600.00
01-AUG-17	Professional Labor	Dobles, William	Computer graphic design & layout, Edits to exh 003, 012	1.00 Hours	200.00	\$200.00
01-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 004 - [REDACTED]	3.50 Hours	200.00	\$700.00
			Privileged			
01-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 008 - 11345-006	2.00 Hours	200.00	\$400.00
			Privileged			
01-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 016 - [REDACTED]	1.50 Hours	200.00	\$300.00
			Privileged			
01-AUG-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, [REDACTED]	1.50 Hours	400.00	\$600.00
			Privileged			
01-AUG-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Brian Schwalb	.50 Hours	400.00	\$200.00

Federal ID #95-4556077

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**DECISIONQUEST™**

21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

**Please remit payment to:** DecisionQuest, Inc. Attn: Accounts Receivable 21515 Hawthorne Blvd, Ste. 720, Torrance, CA 90503-6604

Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

**Detailed Charges**  
**Confidential and Privileged Attorney Work Product**

Date	Expnd Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
02-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 004 - [REDACTED]	2.50 Hours	200.00	\$500.00
			[REDACTED] Privileged			
02-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 006 - audio recordings/new calculations, audio, animation	1.50 Hours	200.00	\$300.00
02-AUG-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Agency slide [REDACTED]	.50 Hours	400.00	\$200.00
			[REDACTED] Privileged			
<b>Total Professional Consulting Fees</b>				115.50		\$32,725.00

**Total Due and Payable - This Invoice:** **\$32,725.00**

Federal ID #95-4556077

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